

FIXED ASSETS

BETCHWORTH PARISH COUNCIL ASSETS		Assets
As at 6th April 2023		2023
Burial Ground	Approx 0.5 acre held since 1949, and including Walled Garden Strip. No market value as used for Burials	1
Allotments	Approx 0.5 acre held since 1949. No market value, as Council has duty to hold until used for future burials	1
Goulburn Green	Approx 0.5 acre held since 1985. No market value as covenants prevent any financial gain	1
Jubilee Pavilion	structure & seating in Burial Ground	14750
Bus Shelter	Opposite the Post Office in Old Reigate Road	400
Sign Post	Junction of Old Reigate Road and The Street	1610 previously 'sign post £525'
Sign Post	At Parrs Corner	510
Seat 1	In the forecourt of the Post Office, Old Reigate Road	300
Seat 2 & 3	On Goulburn Green, The Street (replaced 2009)	
Seat 4	Adjacent to the Wall, East of the Burial Ground	
Seat 5	W Ransom Memorial the Burial Ground, South Side	Total seats 2, 3, 4, : 855 2017 figure for seats 2,3 and 4 only compared to 2016 seats 2,3,4 and 5
Seat 6	Clackworthy family memorial, BG South Side	New Feb 2017 1797
Seat 7	Outside the entrance to Betchworth House, The Street	1
Seat 8	Midway along School Footpath	540
Seat 9	Bench FP 457 - gifted in 2013	600
Seat 10	Bench near play area in Goulburn Green	1
Memorial Tree Seat	not owned by Council - in burial ground	590 new bench money given by Betchworth & Buckland Society
Digital Projector printer	Sony (VPL-DX140)	370 sold in 2017
Records & books	Held by Clerk	
Play equipment	Swing and slide unit in Goulburn Green	4346 new play equipment
Defibrillator	AED Plus PS Series public access defibrillator and cabinet	992 joint funded
Defibrillator Gadbrook Rd	Defibrillator and cabinet	1 donated by mvdc
Clerk Computer	Lenovo Ideapad 330S 15 - Midnight Blue	730 purchased July 2019 £876 including VAT
Fingerpost maps	The Walled Garden	451 Refunded by Energy Co £542 inc VAT
Noticeboard 1	Two maps in bus shelters	154 £154 excl VAT - £226.80 paid including VAT and installation
Noticeboard 2	Burialground (A1, freestanding)	1283 new - nov 2021
Noticeboard 3	Hamilton Room (A1, wallmounted)	1053 new - nov 2021
Noticeboard 4	Village Store (A0, freestanding)	1485 new - nov 2021
Feb-22 Kissing Gates x12	The Coombe (A0, freestanding)	1485 new - nov 2021
Nov-22 Defibrillator The Village Post Offi	12 Kissing gates to be installed on footpaths	5875.2 new - February 2022
Mar-23 Village Gateways x 3	Defibrillator and cabinet	1174.99 new - November 2022 (grant received for £600 from BHF towards the cost)
Mar-23 Plaques x 12	3 Villages gateways situated on A25 and Pebble Hill Road	8247 £4123.50 paid by BPC £4123.50 paid by County Cllr Clack
Apr-23 Cabinets for historical posters	Plaques to go on Kissing Gates	235.55 £235.55 plus £47.11 VAT paid
	2 Cabinets which house historical posters situated on Betchworth Station	1061 £1061.00 plus £212.50 VAT paid
		<u>50897.74</u>